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4 BILL NO. S-77-04-10

5 SPECIAL ORDINANCE NO. S- 80-77

6 AN ORDINANCE approving a contract
7 with Earth Construction & Engrg. Inc.
8 for materials for the Board of Public
9 Works.

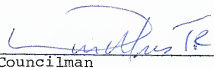
10 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
11 WAYNE, INDIANA:

12 SECTION 1. That the contract dated March 28, 1977,
13 between the City of Fort Wayne, by and through its Mayor and the
14 Board of Public Works and Earth Construction & Engrg. Inc., for:

15 Emergency Repair of Interim Storm Sewer
16 Hovelwood Drive - St. Henry's Lane
17 Account # S-32-311.03 \$3,347.50

18 all as more particularly set forth on City Utilities Purchase
19 Order No. 8780, which is on file in the Office of the Department
20 of Purchasing and is by reference incorporated herein, made a
21 part hereof and is hereby in all things ratified, confirmed and
22 approved.

23 SECTION 2. This Ordinance shall be in full force and
24 effect from and after its passage and approval by the Mayor.
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34 Councilman
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41 ATTORNEY

Read the first time in full and on motion by Moses, seconded by Hunter, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: 4-12-77

Charles W. Hutchinson
CITY CLERK

Read the third time in full and on motion by Moses, seconded by Hinga, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>				
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHIMDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 4/20/77

Charles W. Hutchinson
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~)

ORDINANCE (RESOLUTION) No. S-80-77 on the 26th day of April, 1976.

ATTEST:

(SEAL)

Charles W. Hutchinson
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of _____, 1976, at the hour of 11 o'clock A M., E.S.T.

Charles W. Hutchinson
CITY CLERK

Approved and signed by me this 4th day of May, 1976, at the hour of 8:30 o'clock a. M., E.S.T.

Ronald Elamstrong
MAYOR

Bill No. S-77-04-10

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on PUBLIC WORKS to whom was referred an Ordinance
approving a contract with Earth Construction & Engrg. Inc. for materials
for the Board of Public Works

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

WINFIELD C. MOSES, JR. - CHAIRMAN

DONALD J. SCHMIDT

VIVIAN G. SCHMIDT

PAUL M. BURNS

SAMUEL TALARICO

W. C. Moses Jr.
D. J. Schmidt

Samuel J. Talarico

DATE 4-26-77 CONCURRED IN
CHARLES W. CITY CLERK

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

64-175-11
ORIGINAL
PURCHASE ORDER NO. 8780

This number must appear on each package, packing slip, invoice, bill of lading, express receipt, and correspondence

DATE March 28, 1977

Earth Construction & Engrg. Inc.
3333 Engle Road
P.O. Box 477
Fort Wayne, Indiana 46802

SHIP TO —

General Accounting
City Utilities
4th Floor City County Bldg.
One Main Street
Fort Wayne, Indiana 46802

MAIL ALL INVOICES TO —

CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Emergency Repair of Interim Storm Sewer Hovelwood Drive - St. Henry's Lane Account # S-32-311.03			\$3,347.50
CONFIRMING		<p>N.A.W. APPROVED Board of Public Works</p> <p>Henry P. Wehrenberg Edward H. Parnas May 9 1977</p> <p>Per B.O. 174-76</p> <p>Subject to Councilmanic Approval</p> <p>"Emergency Repair of Interim Storm Sewer per Board of Works".</p> <p>ATTENTION! Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.</p>			
RW/pl #69					

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

12-10-76

[illegible]

Earth Construction & Engineering, Inc.
P.O. Box 477
3333 Engle Road
Fort Wayne, IN

CONTRACTOR'S TOTAL

3347 50

Cook Tonguehead

Cook P. Loughheed
President

ENGINEERING AND INSPECTION

TOTAL PROJECT COST

600	00
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$$\begin{array}{r} 3947 \overline{) 157} \end{array}$$

12-10-76

[illegible]

4,12200	
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600	00
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TOTAL PROJECT COST

HOEVELWOOD DR. - ST. HENRY'S LANE
INTERIUM STORM SEWER

[illegible]

HOEVELWOOD DR. - ST. HENRY'S LANE
INTERIUM STORM SEWER

[illegible]

Schenkel and Sons, Inc.
1120 St. Mary's Avenue
Fort Wayne, Ind 46808

CONTRACTOR'S TOTAL

4.344.50

William P. Schenkel, II
Vice-President

Price held firm for
30 days.

ENGINEERING AND INSPECTION

600	00
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TOTAL PROJECT COST

4,944	50
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12-10-76

[illegible]

CONTRACTOR'S TOTAL

5994	00
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ENGINEERING AND INSPECTION

600.00

TOTAL PROJECT COST

659500

Shenbough & Sons

TITLE OF ORDINANCE SPECIAL ORDINANCE- City Utilities Purchase Order 8780DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKSSYNOPSIS OF ORDINANCE City Utilities Purchase Order 8780 to Earth Construction

& Engineering, Inc. in amount of \$3,347.50 provides for EMERGENCY repairs
to the interim storm sewer at Hoevelwood Drive and St. Henry's Lane.
Malfunctioning sewer is causing basement damage in the area.

Quote from Earth Construction is considered reasonable by the WPC Engineering
Department. This was the low of five quotes received.

(SEE ATTACHMENTS)

EFFECT OF PASSAGE Ability to pay contractor for Emergency Sewer Repair

EFFECT OF NON-PASSAGE Inability to pay for work performed on Emergency basis

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Cost to the WPC Utility of
\$3,347.50 will be reimbursed by Civil City since this is a storm sewer.

ASSIGNED TO COMMITTEE _____

Public Works